

# Work Order ID 52994

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Item ID: D2537

Accept



Setup Start



Revision ID: A1

Stop



Item Name: Bushing

Start Date: 10/20/09 Start Qty: 50.00



Cust Item ID:

Required Date: 10/23/09 Req'd Qty: 50.00

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2537	Rev A1								

100

0.00



Hardinge CNC LATHE SMALL

50 10/28

Hardinge

Memo

0.00

50 10/28

Hardinge CNC Lathe Small

1-Machine as per Folio FA27312-Debur and Tumble

110

0.00



QC2- Inspect parts off machine FAI/FAIB

50 10/25

QC

Memo

0.00

50 10/25

Quality Control

120

0.00



QC8- Inspect parts - second check

50 10/26

QC

Memo

0.00

50 10/26

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 52994**

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Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging Packaging	Identify as per dwg & Stock Location: _____  Memo	0.00  0.00							<i>29/10/27 (50)</i>
140  QC Quality Control	QC21 - Final Inspection - Work Order Release  Memo	0.00  0.00							<i>18.09.10.27</i> <i>mf</i> <i>09-10-27</i>

# Picklist Print

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Work Order ID: 52994



Parent Item: D2537RevA1



Parent Item Name: Bushing



Start Date: 10/20/09

Required Date: 10/23/09

Comments:

Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304R.500 		Purchased	No			100	f	9.2000	6.0316 			
304 SS roundbar .500												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

9.2

108415

2

111323

7.2

627 SA 09/10/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

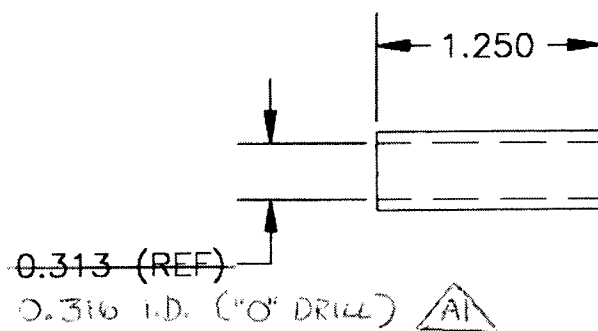


DESIGN B WILLIAMS	DRAWN BY B WILLIAMS	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED M.M.	APPROVED B.W.	DRAWING NO. D2537	REV. A SHEET 1 OF 1
DATE 96:05:15		TITLE BUSHING	SCALE 1:1
AI 02.08.30 up 9 0.316 WAS 0.313			

RELEASED  
46107/26 B00



100  
10025  
up



MATERIAL: 304/316 SS 7/16 OD 0.063 WALL

OR 0.065 WALL

KE 99.09.07

